Department of Transportation & Public Facilities

DC Award # 1381-00

Award Title: Gambell Evacuation Award Period: 7/1/2011 - 12/31/2013

CFDA # 90.100

Program Manager: Alexa Greene Updated: January 26, 2012

| | | | | Amounts Per HQ Project Control Administrative Services | | | | | Period | |
|-------------------|---------|---------------|---------------|--|------------------|-----------------|---------------|-----------|---------------|-----|
| | | | | | | Other | | | | |
| | Project | | | Total | Federal Expensed | Expensed | Total | Balance | | |
| Project | Number | Federal Award | Other Funding | Authorized | Thru 12/31/2011 | Thru 12/31/2011 | Expenditures | Remaining | Amount of RCs | RC# |
| | 62973 | | | | | | | | | |
| Personal Services | | | | | | 49,982.59 | | | | |
| Contractual | | | | | | 17.41 | 17.41 | | | |
| | | | | | | | | | | |
| Totals | | 850,000.00 | 8,000,000.00 | 8,850,000.00 | 0.00 | 50,000.00 | | | | |
| | | | | 8,850,000.00 | | | | | | |
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| | | | | | Federal | State | Total Qtr Exp | 1 | | |
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Total Receivables